

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-15500 (ABA)

Maryann F. Mc Laughlin
80 Franklin Street
Bridgeton, NJ 08302

Monthly Payment: \$381.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2023	\$381.00	01/06/2023	\$381.00	02/07/2023	\$381.00	03/28/2023	\$381.00
03/28/2023	\$381.00	04/25/2023	\$381.00	06/02/2023	\$381.00	08/07/2023	\$381.00
08/07/2023	\$381.00	09/12/2023	\$381.00	09/12/2023	\$381.00	11/06/2023	\$381.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARYANN F. MC LAUGHLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$3,114.36	\$53.10	\$3,061.26	\$53.10
3	CAPITAL ONE, N.A.	33	\$5,769.43	\$98.39	\$5,671.04	\$98.39
4	CAPITAL ONE SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPIZOLA, PANCARI, LEPHAM & FRALINGER	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$11,977.57	\$204.27	\$11,773.30	\$204.27
7	DUTCH NECK LANDSCAPING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	GENTILINI FORD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	33	\$633.89	\$10.81	\$623.08	\$10.81
10	NAVIENT SOLUTIONS, LLC	33	\$107,404.24	\$1,831.66	\$105,572.58	\$1,831.66
11	ROCKET MORTGAGE, LLC	24	\$729.52	\$729.52	\$0.00	\$0.00
12	ROBERT J. PRYOR	0	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	United Collection Bureau, Inc.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$12,060.54	\$12,060.54	\$0.00	\$1,883.72
18	JPMORGAN CHASE BANK, N.A.	33	\$2,996.59	\$51.10	\$2,945.49	\$51.10

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2019	2.00	\$311.00
06/01/2019	58.00	\$381.00
04/01/2024	Projected end of plan	

Total payments received this period:	\$4,572.00
Total paid to creditors this period:	\$4,133.05
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$762.00
Attorney:	TERRY TUCKER, ESQUIRE